$\underline{\mathbf{Exhibit}\ \mathbf{I}}$



FILED 05/19/22 04:59 PM A2205019

$\underline{Exhibit\ I}$

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

)
)
In re NEPTUNE HOLDING INC.'s)
Application for Authority to Control)
GREYHOUND LINES, INC. Pursuant to)
Section No. 854 of the California Public)
Utilities Code)
)
)

AFFIDAVIT/CERTIFICATION OF NEPTUNE HOLDING INC.

I am submitting this Affidavit/Certification to the California Public Utilities Commission ("CPUC") on behalf of Neptune Holding Inc. ("Neptune") in support of its acquisition of Greyhound Lines, Inc. ("GLI").

I, Samuel Howard, do hereby swear, affirm and attest the following based upon the due diligence conducted by Neptune's own in-house counsel in conjunction with Scopelitis, Garvin, Light, Hanson & Feary ("Scopelitis"), a law firm retained by Neptune to assist in the due diligence process:

- 1. I am over 18 years of age and competent to testify to the matters stated in this affidavit. I am employed by Neptune and serve as president and have held this position since Neptune's founding on October 1, 2021.
- 2. The following facts are based upon my personal knowledge obtained through the due diligence review of Neptune's and Scopelitis' due diligence review of GLI, and I am confident to testify to the same.

- 3. Neptune conducted a significant amount of due diligence with respect to the acquisition of GLI. Based on such due diligence, we can confirm and certify the following:
 - a. GLI has and continues to be in compliance with all applicable safety regulations enforced by the U.S. Department of Transportation ("U.S. DOT") and the California Highway Patrol ("CHP") for the type of equipment (e.g. passenger buses) operated. GLI currently has Satisfactory safety ratings from both the U.S. DOT and the CHP.
 - b. All GLI drivers domiciled in California are enrolled and participating in GLI's Employer Pull Notice Account with the California Department of Motor Vehicles ("DMV").
 - c. GLI has a drug and alcohol testing program fully compliant with all U.S. DOT and CHP requirements, and is compliance with all testing obligations imposed upon employers.
 - d. GLI meets the public liability and property damage insurance requirements imposed under California law and required by CPCU.
 - e. GLI maintains workers' compensation insurance and meets all workers' compensation requirements in the State of California.

I VERIFY AND CERTIFY THE FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AS OF THE DATE SET FORTH BELOW:

Printed: Samuel Howard

Date: ____05/18/2022

4857-1821-0581, v. 1